

Kohler generator
1051357

Invoice



Date 3/29/2018
Invoice # 0008871-R1
Sales Order # 0005832
Customer PO # GPSQ6863-04
Terms 50% CIA - 50% prior to ship
Salesperson RAH
FOB Origin
Freight Terms Per Contract
Ship VIA BEST WAY
Ordered By Gregy Wright

Bill To:
Key West Resort Utilities KWRU
6630 Front Street
Key West, FL 33040
United States of America

Ship To:
Key West Resort Utilities KWRU
6630 Front Street
Key West, FL 33040
United States of America

Warranty:

Item	Qty Ship	Description	Unit Price	Amount
GENERATOR	1		154,500.00	154,500.00

Continued

Less Deposit -94,937.49

Invoice Balance \$94,937.49

Payment in US dollars



GLOBAL POWER SUPPLY
 136 W. Canon Perdido Street
 Suite 200
 Santa Barbara, CA 93101
 (805) 683-3828

Bill To:
 Key West Resort Utilities KWRU
 6630 Front Street
 Key West, FL 33040
 United States of America

Ship To:
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Warranty:

Item	Qty Ship	Description	Unit Price	Amount
		800KW MTU Onsite Energy Generator Set Air Filters: Y Alternator Make: Marathon Alternator Model: 574RSL4038 Alternator S/N: MT-0042707-0117 Amps: 1203 Battery Charging Alternator-Volt: Yes - 24V Block Heater - Watts/Voltage: -20 Deg F Block Heater Included, 208V 1PH 6000W Breaker Mfg: GE Breaker Options: Single Circuit Breaker Breaker Rating: 1200 Amp 3 Pole Condition: New Control Panel: Y Control Panel Mfg: MTU Control Panel Model: MGC-2020 Cooling: Skid Emissions Tier: 2 Enclosed: Sound Level 3 Engine Manufacturer: MTU Engine Model: 12V2000G85-TB Engine S/N: 5352012451 Ext. Notes: Breaker rating 1200 Amp 3 Pole 100% CB Powerbreak SSF16G216 Single Circuit Breaker, CB Auxiliary Switch 1200-4000A 100% Powerbreak, CB Shunt Trip 1200-4000A 24V 100% Powerbreak Frequency: 60 Hz Fuel Tank: 24-Hour 1390 Gallon Extended Base Fuel Tank W Stub-Up, UL142 Fuel Type: Diesel		

Continued

Less Deposit -94,937.49

Payment in US dollars

Invoice Balance \$94,937.49

KWRU 020161



GLOBAL POWER SUPPLY
 136 W. Canon Perdido Street
 Suite 200
 Santa Barbara, CA 93101
 (805) 683-3828

Invoice

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Warranty:

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 Key West, FL 33040
 United States of America

Ship To:
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 6630 Front Street
 Key West, FL 33040
 United States of America

Item	Qty Ship	Description	Unit Price	Amount
		Genset S/N: 95020500364 Governor: Electronic Isochronous Hours: 0 HP: 1194 Insulation Class: H4 kW: 800 kW Rating: Standby Model: 12V2000 DS800 Phase: 3 PMG: Y Power Factor (PF): .8 RPM: 1800 Shipping Info (LxWxH lbs): 350" L X 96" W X 136" H, 28,000 lbs Silencers: Internal Critical Grade Silencer sku: 5358 Sound Level- dB@23feet: 76 Temp Rise: 130 Deg C Trailer: No Voltage: 480 Warranty Term: Year Year: 2017 Estimated Lead Time - In Stock, Ready to Ship Warranty - Mfg. / Vendor Pass Through		
FREIGHT	1	Freight to Key West, FL	9,138.89	9,138.89
SERVICE	1	Tank Modifications - Retrofit Sub-BaseTank to meet Florida DEP Code Requirements - Ship Genset to Tramont, Inc where work is to be performed.	4,900.00	4,900.00
PARTS	1		1,100.00	1,100.00

Continued

Less Deposit -94,937.49

Payment in US dollars

Invoice Balance \$94,937.49

KWRU 020162



GLOBAL POWER SUPPLY
 136 W. Canon Perdido Street
 Suite 200
 Santa Barbara, CA 93101
 (805) 683-3828

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 United States of America

Item	Qty Ship	Description	Unit Price	Amount
SERVICE	1	Placeholder to add Risers to tank - Note: Risers may not be necessary in Key West. If risers are not needed, this placeholder will be credited back to KWRU Onsite Start and Test NFPA 110 Start-up for (1) 800 kW MTU Generator in Key West, FL per the following: - (1) technicians for up to (1) 8 hour day of start-up and load bank testing - 2 hour load bank test - Includes resistive only load bank and cable (50') rental - 4 hour O&M Training Notes: - Work to be performed during normal business hours. Anything in addition to what is included above will be billed on a time and materials basis. - Fuel to be supplied by Buyer. - Site is assumed to be within 110 miles of the nearest service center. Anything over 110 miles may result in extra charges. Refer to Signed GPS OTS #GPSQ6863-04 dated 1/17/18 - Payment Terms: 50% due with PO. Balance due Prior to Shipment	6,989.00	6,898.00
DEPOSIT		DEPOSIT Deposit Applied		94,937.49-

Wire Transfer Instructions:
 Union Bank
 400 California St.
 San Francisco, CA 94101
 ABA: 122000496
 Account: 3031053501
 Swift Code: BOFCUS33MPK (international transfers only)

Subtotal 176,627.89
Sales Tax 13,247.09

Invoice Total 189,874.98

Less Deposit -94,937.49

Invoice Balance \$94,937.49

Payment in US dollars

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0493

PAY TO THE
 ORDER OF

Global Power Supply

04/18/2018

\$

**94,937.49

DOLLARS

Ninety-four thousand nine hundred thirty-seven and 49/100*****

Global Power Supply
 136 W. Canon Perdido Street Suite 200
 Santa Barbara, CA 93101

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000493⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0493

04/18/2018		Global Power Supply				
Date	Type	Reference	Original Amount	Balance Due	Payment	
03/29/2018	Bill	0008871-R1	94,937.49	94,937.49	94,937.49	
			Check Amount		94,937.49	

1313000 BB&T Capit: 94,937.49

KW RESORTS UTILITIES CORP

0493

04/18/2018		Global Power Supply				
Date	Type	Reference	Original Amount	Balance Due	Payment	
03/29/2018	Bill	0008871-R1	94,937.49	94,937.49	94,937.49	
			Check Amount		94,937.49	

1313000 BB&T Capit: 94,937.49